

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 17 B 30970
Dennea Latrice Brown	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2017.
- 2) The plan was confirmed on 01/25/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/16/2018.
- 5) The case was Converted on 12/07/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$15,240.00
Less amount refunded to debtor	\$2,032.01

NET RECEIPTS:

\$13,207.99

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$603.49
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,603.49

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Infosource	Unsecured	547.00	NA	NA	0.00	0.00
Americredit Financial Ser Inc	Unsecured	6,091.00	7,718.64	7,718.64	0.00	0.00
ARS Account Resolution	Unsecured	85.00	NA	NA	0.00	0.00
AT&T CORP by American InfoSource LP	Unsecured	995.00	888.88	888.88	0.00	0.00
ATG Credit LLC	Unsecured	80.00	NA	NA	0.00	0.00
CCSI	Unsecured	295.00	NA	NA	0.00	0.00
Citizens Bank NA	Unsecured	0.00	532.90	532.90	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,020.00	1,660.00	1,660.00	0.00	0.00
Comenitycap/Chldpce	Unsecured	80.00	NA	NA	0.00	0.00
Credit Acceptance Corp	Secured	15,811.00	15,636.75	15,636.75	7,202.04	658.88
Ocwen LOAN Servicing L	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	105.00	105.38	105.38	0.00	0.00
Quantum3 Group	Unsecured	232.00	218.12	218.12	0.00	0.00
RBS Credit Card Services	Unsecured	526.00	NA	NA	0.00	0.00
Select Portfolio Servicing Inc	Secured	189,401.00	189,779.12	189,779.12	0.00	0.00
Select Portfolio Servicing Inc	Secured	35,527.19	35,527.19	35,527.19	743.58	0.00
Sullivan Urgent Aid Centers Ltd	Unsecured	63.00	162.93	162.93	0.00	0.00
US Bank NA	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$189,779.12	\$0.00	\$0.00
Mortgage Arrearage	\$35,527.19	\$743.58	\$0.00
Debt Secured by Vehicle	\$15,636.75	\$7,202.04	\$658.88
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$240,943.06	\$7,945.62	\$658.88
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,286.85	\$0.00	\$0.00

Disbursements:			
Expenses of Administration		<u>\$4,603.49</u>	
Disbursements to Creditors		<u>\$8,604.50</u>	
TOTAL DISBURSEMENTS :			<u>\$13,207.99</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/31/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.